

**\*INCENTIVE RATE APPLIES TO ORDERS RECEIVED WITH PAYMENT 14 DAYS PRIOR TO 1ST DAY OF SHOW MOVE-IN**



# AIR, WATER, DRAIN & GAS SERVICE CONTRACT

## KANSAS CITY CONVENTION CENTER



Exhibitor Company Name:		Booth / Room #:		Show Name:	
Billing Company Name:			Show Start Date:		Show End Date:
Billing Company Address:			INCENTIVE ORDER DEADLINE: <b>14 DAYS PRIOR TO 1ST DAY OF SHOW MOVE-IN</b>		
City, State / Country, Zip:		Country:		On-site Authorized Contact:	On-site Cell Number:
Contact:		Phone Number:		Contact Email:	Cell Number:

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Effective July 1, 2026 - December 31, 2027 - V070126

COMPRESSED AIR	INCENTIVE*	BASE	QTY	TOTAL
Compressed Air Connection	\$ 250	\$ 400		\$
Additional Connections	\$ 110	\$ 137		\$
WATER	INCENTIVE*	BASE	QTY	TOTAL
Water Connection	\$ 250	\$ 400		\$
Additional Connections	\$ 90	\$ 112		\$
DRAINAGE	INCENTIVE*	BASE	QTY	TOTAL
Drainage Connection	\$ 250	\$ 400		\$
Additional Connections	\$ 90	\$ 120		\$
FILL AND DRAIN	INCENTIVE*	BASE	QTY	TOTAL
1 - 15 Gallons	\$ 69	\$ 90		\$
16 - 70 Gallons	\$ 86	\$ 115		\$
71 - 100 Gallons	\$ 115	\$ 144		\$
101 - 200 Gallons	\$ 173	\$ 207		\$
201 - 300 Gallons	\$ 201	\$ 230		\$
301 - 400 Gallons	\$ 242	\$ 288		\$
404 - 500 Gallons	\$ 276	\$ 316		\$
501 - 1,000 Gallons	\$ 575	\$ 633		\$
Each additional 500 Gallons	\$ 109	\$ 121		\$
NATURAL GAS	INCENTIVE*	BASE	QTY	TOTAL
Gas Connection	\$ 250	\$ 400		\$
LABOR, (MINIMUM ½ HOUR)	INCENTIVE*	BASE	QTY	TOTAL
Monday – Friday (4:30pm – 8:00am)		\$ 60/hr		\$
Monday – Friday (4:30pm – 8:00am) Weekends & Holidays		\$ 120/hr		\$
SPECIAL QUOTE, ATTACHMENT A OR STATEMENT OF WORK (IF APPLICABLE)				
Attachment A or Statement of Work (if applicable)				\$

**PAYMENT IN FULL IS REQUIRED WITH YOUR ORDER BY SHOW MOVE IN.**

IMPORTANT: Orders will be canceled if payment has not been received by the show move-in. All orders that have been canceled and then replaced will not receive discount pricing.

I hereby acknowledge the above listed on-site authorized contact is permitted to make on-site changes to my order. I also acknowledge any change to my order could result in the credit card on file being charged. Upon execution of this document the Customer hereby authorizes Smart City Networks to provide services as requested herein, is authorized to request such services and acknowledges full and complete understanding of the [Terms and Conditions](#).

Subtotal	\$
ESTIMATED 10% TAX/FEES	\$
Grand total	\$

**ACCEPTANCE OF TERMS AND CONDITIONS AND AUTHORIZATION OF ORDER**

Printed Name:	Signature:	Date:
(X) _____	(X) _____	____ / ____ / ____

When your order is processed, you will receive an email with a link to Smart City Networks payment portal where you can

**Pay Via Credit Card**

**Make checks payable to: SMART CITY NETWORKS**  
**Send completed orders with payment to:** 5795 W. Badura Avenue, Suite 110  
 Las Vegas, NV 89118



**You may reach us with questions at:**  
 Order online at: [orders.smartcitynetworks.com](https://orders.smartcitynetworks.com)  
 Call: (888) 446-6911 • Fax order to (702) 943-6001  
 Email: [customerservice@smartcitynetworks.com](mailto:customerservice@smartcitynetworks.com)



Customer Number: \_\_\_\_\_